Final bill
Recorded on:-

work Code No: 002-19-000052

M. A. R. 57 (Rule 116) No. D

Measurement Book

work order No: EE(YNK.D)E-PMT-01/W.O/107/2019-20, Date 17/10/2019

Serial No. .....

Name of work ... Drilling of Borewells and maintenance works in coord No:02. 115769

Name of Contractor of nature of Agency. Sri. P. Ravichandrau, No: 562, Doora Bazar Street, yelahanka Bangalore - 560064.

Date of commencement of work..... Est Cost: 40.00 Lakhs

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
	① Lifting of Submersible pump Set (P.46/I.10.3.21 RDED SR (2002-03). Quantity vide, As per prepared in excel book :-				20.00 Nos @ Rs. 750.00	15000.00
	② Transportation of pumping machineries (P.46/I.103) RDED SR (2002-03). Quantity vide, As per prepared in excel book:-				20.00 Nos @ Rs. 800.00	16000.00
	③ A) Repairs to motor: Rewinding of Submersible pump Sets with Copper insulation wire of Suitable gauge as per ISI Specification with guarantee of 6 months. RDED SR (2002-03) P.No.39/I.No.A)					

Contd... P2

M. A. R. 57 (Rule 116)
Measurement Book
No. D

Serial No. .....
Name of work .....
Name of Contractor of nature of Agency..... From ..... To .....
Date of commencement of work.....

115791

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
					Total RS:-		3,59,626.92
	Amt 25/03/2021 AE-02				Add 12% of GST RS:-		4,15,155.23
					Sub Total RS:-		38,74,782.15
	(28) BSNL Corres charges:- (Bills enclosed)						
	Quantity vide, AB per prepared in cash book:- 4.00 Nos @ RS 9157.00						36,604.00
	∴ (Deposite charge + metre charge + Sovi charge)						
	∴ (6830.00 + 2211.00 + 110.00) = 9157.00						
					Grand Total RS:-		39,11,386.15
	Amt 25/3/2021 AE-02						

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